CABLE: 0%

NR A/G



Order ID: 55177 CF LOC-POL

FBD - LBD: 10/04/12 - 10/14/12

HL#:

Created: 10/02/12 01:01 PM

Client:

REPUBLICAN JEWISH COALITION...

CPE: RJC / / Agency Commission: 15 % Updated:

JMORALES2 on 10/03/12 09:31 AM

Buyer:

Agency: JAMESTOWN ASSOCIATES

REPUBLICAN JEWISH Product: **HHOLDS** Demo: DMA RTG Self :20:00

Confirmed: 10/02/12 01:26 PM

AE: SUSAN INKER-PURETZ-WFOR-TV Sched. Code: Z

10/02/12 01:28 PM Contract:

Billing Int: Monthly BM: SS

WPLG: 0% WTVJ: 0% WSVN: 0% WSFL: 0% WBFS: 0% WPXM: 0% WLTV: 0% OTHER: 0% Share: 0%

Time Class Eligible Days Break Type Dur SC Self Pr Sales Cato Rate Spots Total Item **HHOLDS** MTWTF * * DAY DPRICE 60 001 0.0 \$1,400.00 3 \$4,200.00

FBD LBD Oct 01 Oct 08 10/04/12 10/14/12 1

Time Class Eligible Days Break Type Dur SC Self Pr Sales Catg HHOLDS Rate Spots Total NR A/G Item M T W T F * * NEWS 60 002 NNOON 0.0 \$1,200.00 \$3,600.00

FBD LBD Oct 01 Oct 08 10/04/12 10/14/12 1

Dur SC Self Pr NR A/G Item Time Class Eligible Days Break Type Sales Catg HHOLDS Rate Spots Total M T W T F * * NEWS ENEWS5P 60 0.0 \$2,500.00 \$7,500.00 003

FBD LBD Oct 01 Oct 08 10/04/12 10/14/12 1

Time Class Eligible Days Break Type Dur SC Self Pr Sales Catg **HHOLDS** Rate Spots Total NR A/G Item M T W T F * * NEWS NEARLY01 60 \$3,000.00 004 0.0 \$3,000.00

FBD LBD Oct 08 10/14/12 10/08/12 1

Dur SC Self Pr Rate Spots Total NR A/G Time Class Eligible Days Break Type Sales Catg **HHOLDS** Item M T W T F S S NEWS \$9,600.00 005 NLATE1 60 0.0 \$3,200.00

FBD LBD Oct 01 Oct 08 10/14/12 10/04/12 1

Order Totals						
Order Section	Confirmed Quantity	Revised Quantity	Confirmed Total		Revised Total	
			Gross Amt	Net Amt	Gross Amt	Net Amt
Spot Buy Lines	13	0	\$27,900.00	\$23,715.00	\$0.00	\$0.00
Installments	0	0	\$0.00	\$0.00	\$0.00	\$0.00
Ancillary Buy Lines	0	0	\$0.00	\$0.00	\$0.00	\$0.00
Order Totals:		-	\$27,900.00	\$23,715.00	\$0.00	\$0.00